

Work Order ID 118364

June-27-14 12:45:10 PM

118364

Page 1

Item ID: D2844-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Arms
 Start Date: 6/27/14 Start Qty: 3.00 ***3*** Cust Item ID:
 Required Date: 6/27/14 Req'd Qty: 3.00 ***3*** Customer:
 Reference: RA111687

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2844	Rev A

140	QC6- Inspect dimensions to drawing	0.00	27	9-89					
140									
QC	Memo	0.00							
Quality Control	RE-INSPECT -ensure parts are still as per dwg D2844								

150	Identify as per dwg & Stock Location <u>8T351</u>	0.00							
150									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								

160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

DAS
26
9-89

14-07-04
14-03

Picklist Print

June-27-14 12:45:10 PM

Page 1

Work Order ID: 118364

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Parent Item: D2844-1

D2844-1

Parent Item Name: Arms

Start Date: 6/27/14

Required Date: 6/27/14

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP: B00.11.01Removed P/O for Powder Coat - in house processEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2844-1		Manufactured	No				Each	9.0000		3			

D2844-1

Arms

Location

Loc Qty

Loc Code

ST

2

116156

2

ST258

5

109149

3

89332

2

ST265

2

108870

1

99028

1

DAS

27

9-89

M/H/13

44

-1 89332 NY

118364

-3 74695 X2

118365

Intuitive ERP 6.5 - ERP205-LIVE - Linda Dacelle - RA111687 - RMA Inspection

File Menu Tools Window Help

RMA ID RA111687

Tasks: Find RMA

Links: RMA, RMA Receipt, Statistical Process Control

Reports: RMA Listing, RMA Receipt Listing, RMA Sample Listing, RMA Inspection Results

Date Created: 2/14/14, Default Receipt Date: 6/27/14, Customer ID: CRCL01, Default SL Date: 6/27/14, Company Name: RLC LLC, Default VAT Date: 6/27/14, BPT to: RLC LLC, New Sales Order ID, Status: Closed, New Invoice ID, RMA Line, Offsetting CM Invoice ID

Show all lines

Line	Return Qty	Item ID	Rev	Item Name	Unit Cost	Sales Tax	Sales Tax St.	Sales Tax C.	Sales Tax City	Sales Tax M.	Sales Tax Q.L.	Extra Charges	Problem Desc.	Extended Amt
1														
R Receipt Date / Receipt Qty Problem Desc Sample Info Credit Freight Authorized Date Authorized By														
4/28/14 4.0000 CRCL01, INV115...														
Accepted Qty SerialNumbers Accept Accept Loc Lot Reject Qty Rejected S/N Rejected Loc Rework Qty Reworked S/N Rework Loc L Rework ID Rework Req'd Date Scrap Qty Scrapped Serial N Scrap Loc Lot A Scrap ID Warranty Qty Cause/Problem Corrective Action														
4.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000														
2	2.0000	02944-3		Arms	\$50.0000	\$0.00							CRCL01, INV...	\$120.00
R Receipt Date / Receipt Qty Problem Desc Sample Info Credit Freight Authorized Date Authorized By														
4/28/14 2.0000 CRCL01, INV115...														
Accepted Qty SerialNumbers Accept Accept Loc Lot Reject Qty Rejected S/N Rejected Loc Rework Qty Reworked S/N Rework Loc L Rework ID Rework Req'd Date Scrap Qty Scrapped Serial N Scrap Loc Lot A Scrap ID Warranty Qty Cause/Problem Corrective Action														
2.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000														
3	9.0000	ANOC-4A		Bolt	\$1.3400	\$0.00							CRCL01, INV...	\$12.06
R Receipt Date / Receipt Qty Problem Desc Sample Info Credit Freight Authorized Date Authorized By														
4/28/14 9.0000 CRCL01, INV115...														
Accepted Qty SerialNumbers Accept Accept Loc Lot Reject Qty Rejected S/N Rejected Loc Rework Qty Reworked S/N Rework Loc L Rework ID Rework Req'd Date Scrap Qty Scrapped Serial N Scrap Loc Lot A Scrap ID Warranty Qty Cause/Problem Corrective Action														
9.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000														
4	10.0000	AN6-10A		BOLT	\$1.2600	\$0.00							CRCL01, INV...	\$12.60
R Receipt Date / Receipt Qty Problem Desc Sample Info Credit Freight Authorized Date Authorized By														
4/28/14 10.0000 CRCL01, INV115...														
Accepted Qty SerialNumbers Accept Accept Loc Lot Reject Qty Rejected S/N Rejected Loc Rework Qty Reworked S/N Rework Loc L Rework ID Rework Req'd Date Scrap Qty Scrapped Serial N Scrap Loc Lot A Scrap ID Warranty Qty Cause/Problem Corrective Action														
10.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000														
5	6.0000	AN6-30A		BOLT	\$1.9400	\$0.00							CRCL01, INV...	\$5.36
R Receipt Date / Receipt Qty Problem Desc Sample Info Credit Freight Authorized Date Authorized By														
4/28/14 6.0000 CRCL01, INV115...														
Accepted Qty SerialNumbers Accept Accept Loc Lot Reject Qty Rejected S/N Rejected Loc Rework Qty Reworked S/N Rework Loc L Rework ID Rework Req'd Date Scrap Qty Scrapped Serial N Scrap Loc Lot A Scrap ID Warranty Qty Cause/Problem Corrective Action														
6.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000 SN... LocLot... 0.0000														

Record 1 of 20

Save Cancel Close Help

10:00 AM 5/27/14